

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Contingencies - Health, Medical and Family Welfare Department - Payment of petrol charges for the Officers and staff vehicles - Expenditure of Rs.29,039.00 (Rupees twenty nine thousand and thirty nine only) for the month of September, 2008 - Sanctioned - Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.  
2008

Dated: 21-10-

Read \_\_\_\_\_ the  
following:-

From Bharat Service Station, Basheer Bagh Road, Liberty Junction, Hyderabad,

Invoice, dt.30-09-08.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.29,039.00 (Rupees twenty nine thousand and thirty nine only) by the Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad, towards the cost of petrol and oil supplied for the months of September, 2008 to the vehicle of Health, Medical and Family Welfare Department, A.P., Secretariat, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to "2251-Secretariat Social Services - 090 - Secretariat - 06 - Health, Medical and Family Welfare Department - 240 - Petrol Oil Lubricants".

3. The Health, Medical and Family Welfare (OP.Claims) Department, are requested to draw the amount and disburse the same by way of Cheque in favour of M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

A.RAVI KUMAR  
JOINT SECRETARY TO GOVERNMENT

To  
The Bharat Service Station, Liberty Junction,  
Basheer Bagh Road, Hyderabad.  
The Health, Medical and Family Welfare (OP.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
Copy to file.

//FORWARDED :: BY ORDER//

SECTION OFFICER

for Annexure)

(P.T.O.

ANNEXURE

G.O.Rt.No.1472, Health, Medical and Family Welfare (OP.II) Department,  
Dated: 22-09-2008

Sl. No	Vehicle No.	Officer using the vehicle	Ceilin g fixed Ltrs.	Consumption of petrol/diesel Ltrs. For 3/08	Expn. On Fuel + Lubes + General Items Rs.
1.	AP9AV 9352	Prl., Secretary to Governm ent(A)	200Ltr s. (Petrol )	200 Ltrs. (Petrol)	Rs.13,465.0 0
2.	AP09AQ 618	Secretary to Govt. (LV).	200Ltr s. (Diesel )	200 Ltrs. (Diesel)	Rs.13,802.0 0
3.	AP09F 2993	Pool DS (MJR)	160Ltr s.	160 Ltrs. (Diesel)	Rs.7,015.00
55 4.	AP9B 5725	AUTO Dept.	80 Lts.	55 Lts.	Rs.4,473.00
				Total:	Rs.38,755.0 0

Rounded off Rs.38,755.00 (Rupees thirty eight thousand seven hundred fifty five only)

KUMAR

A.RAVI  
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER

